

45th 6/06/15

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  44E232	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING	(X3) DATE SURVEY COMPLETED  04/21/2015
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NAME OF PROVIDER OR SUPPLIER

BLED SOE COUNTY NURSING HOME

STREET ADDRESS, CITY, STATE, ZIP CODE  
 107 WHEELERTOWN AVENUE  
 PIKEVILLE, TN 37367

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 062 SS=D	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by:                      Based on observations and document review, the facility failed to maintain the sprinkler system.</p> <p>The findings included:</p> <p>1. Observation of the sprinkler riser room on 4/21/2015 at 9:14 a.m., revealed the the hydraulic name plate was missing. National Fire Protection Association (NFPA) 13, 10-5, 1999 Edition.</p> <p>2. Document review on 4/21/2015 at 9:21 a.m., revealed the backflow has not been annual inspected since 1/2007. NFPA 25, 9-6.2.2, 1998 Edition.</p> <p>These findings were verified by the maintenance director and acknowledge by the administrator during the exit conference on 4/21/2015.</p>	K 062	<p><b>K 062</b></p> <p>What corrective action will be accomplished for those residents found to have been affected by the deficient practice:</p> <p>1. Hydraulic Name Plate</p> <p>No individual resident was cited.</p> <p>2. Backflow</p> <p>No individual resident was cited</p> <p>How will you identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken.</p> <p>1. Hydraulic Name Plate</p> <p>All residents have the potential to be affected by this practice.</p> <p>2. Backflow</p>	6/6/15
K 074 SS=F	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Draperies, curtains, including cubicle curtains, and other loosely hanging fabrics and films serving as furnishings or decorations in health care occupancies are in accordance with provisions of 10.3.1 and NFPA 13, Standards for the Installation of Sprinkler Systems. Shower curtains are in accordance with NFPA 701.</p> <p>Newly introduced upholstered furniture within</p>	K 074	<p>All residents have the potential to be affected by this practice.</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Stephanie Bryant*

TITLE

*Administrator*

(X6) DATE

*May 13, 2015*

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

May. 13. 2015 4:28PM BLEDSOE ADMIN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

No. 0475 P. 11  
PRINTED: 04/23/2015  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  44E232	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____		(X3) DATE SURVEY COMPLETED  04/21/2015
NAME OF PROVIDER OR SUPPLIER  BLEDSOE COUNTY NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 107 WHEELERTOWN AVENUE PIKEVILLE, TN 37367		
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K 062 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by: Based on observations and document review, the facility failed to maintain the sprinkler system.</p> <p>The findings included:</p> <p>1. Observation of the sprinkler riser room on 4/21/2015 at 9:14 a.m., revealed the the hydraulic name plate was missing. National Fire Protection Association (NFPA) 13, 10-5, 1999 Edition.</p> <p>2. Document review on 4/21/2015 at 9:21 a.m., revealed the backflow has not been annual inspected since 1/2007. NFPA 26, 9-6.2.2, 1998 Edition.</p> <p>These findings were verified by the maintenance director and acknowledge by the administrator during the exit conference on 4/21/2015.</p>	K 062	<p>What measures will be put into place or what systematic changes you will make to ensure that the deficient practice does not recur:</p> <p>1. Hydraulic Name Plate</p> <p>Maintenance Director contacted Simplex Grinnill to evaluate sprinkler blue prints and have hydraulic name plate placed in the sprinkler riser room. Plate to be installed by June 6, 2015.</p> <p>2. Backflow</p> <p>Simplex Grinnill was contacted by our Maintenance Director to check the Back Flow at the same time the sprinklers are inspected. Maintenance Director will maintain documentation of the annual backflow inspections conducted each year. Completion date will be June 6, 2015.</p>		
K 074 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Draperies, curtains, including cubicle curtains, and other loosely hanging fabrics and films serving as furnishings or decorations in health care occupancies are in accordance with provisions of 10.3.1 and NFPA 13, Standards for the Installation of Sprinkler Systems. Shower curtains are in accordance with NFPA 701.</p> <p>Newly introduced upholstered furniture within</p>	K 074			

Continued →

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

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May. 13. 2015 4:28PM BLEDSOE ADMIN  
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K 062 SS=D	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by: Based on observations and document review, the facility failed to maintain the sprinkler system.</p> <p>The findings included:</p> <p>1. Observation of the sprinkler riser room on 4/21/2015 at 9:14 a.m., revealed the the hydraulic name plate was missing. National Fire Protection Association (NFPA) 13, 10-5, 1999 Edition.</p> <p>2. Document review on 4/21/2015 at 9:21 a.m., revealed the backflow has not been annual inspected since 1/2007. NFPA 25, 9-6.2.2, 1998 Edition.</p> <p>These findings were verified by the maintenance director and acknowledge by the administrator during the exit conference on 4/21/2015.</p>	K 062	<p>How the corrective action will be monitored to ensure the deficient practice will not recur: i.e., what quality assurance program will be put into place:</p> <p><b>1. Hydraulic Nameplate</b></p> <p>The Maintenance Director will have the sprinkler system inspected and tested to include the placement of the hydraulic name plate to ensure that the Sprinkler System is continuously maintained.</p> <p><b>2. Backflow</b></p> <p>The backflow will be checked this month when the sprinklers are inspected and will be added as part of the inspection conducted each year by Simplex Grinnill to ensure that the backflow is properly maintained.</p>		
K 074 SS=F	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Draperies, curtains, including cubicle curtains, and other loosely hanging fabrics and films serving as furnishings or decorations in health care occupancies are in accordance with provisions of 10.3.1 and NFPA 13, Standards for the Installation of Sprinkler Systems. Shower curtains are in accordance with NFPA 701.</p> <p>Newly introduced upholstered furniture within</p>	K 074			
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K 074	<p>Continued From page 1</p> <p>health care occupancies meets the criteria specified when tested in accordance with the methods cited in 10.3.2 (2) and 10.3.3. 19.7.5.1, NFPA 13</p> <p>Newly introduced mattresses meet the criteria specified when tested in accordance with the method cited in 10.3.2 (3) , 10.3.4. 19.7.5.3</p> <p>This STANDARD is not met as evidenced by: Based on observation and document review, it was determined the facility failed to provide the flame spread documentation for hanging window shears.</p> <p>The finding included:</p> <p>Observation and document review on 4/21/2015 at 9:41 a.m., revealed window shears hanging in the window with no tag to identify the flame spread. In addition no documentation that the window shears have been treated with a flame retardant material in the following rooms: 116, 117, 115, and 109.</p> <p>This finding was verified by the maintenance director and acknowledged by the director of nursing during the exit conference on 4/21/2015.</p>	K 074	<p>K 074</p> <p>What corrective action will be accomplished for those residents found to have been affected by the deficient practice:</p> <p>No individual resident was cited.</p> <p>How will you identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken.</p> <p>All residents have the potential to be affected by this practice.</p> <p>What measures will be put into place or what systematic changes you will make to ensure that the deficient practice does not recur:</p> <p>All window shears will be removed and treated with a fire retardant material that is NFPA701 approved. Completion date will be 6/6/2015.</p> <p>How the corrective action will be monitored to ensure the deficient practice will not recur: i.e., what quality assurance program will be put into place:</p> <p>Maintenance Director will maintain records on all future draperies/ window shears that document treatment with NFPA701 fire retardant spray to include room #, date treated and a brief description of shear.</p>	6/6/15	